



PURCHASE ORDER
IBP Road, Constitution Hills, Quezon City

Supplier	LEON CULLEN'S TRADING	PO No.	2023-12-0160
Address	1279 M. Yakal St. Bambang, Tondo, Manila	Date	December 13, 2023
Tel. No.	09688538285	PhilGEPS No.	2019-269109
TIN	256-510-774-000	Mode of Procurement	NP - Small Value Procurement

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	Civil Service Commission, Constitution Hills, Quezon City - OFAM at Lower Ground Floor	Delivery Term	FOB Destination
Date of Delivery	Seven to Fifteen (7-15) calendar days upon receipt of Purchase Order (PO)	Payment Term	within 15-30 days upon complete submission of supporting documents.

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
Supply and Delivery of Various Necessities for CSC Resource Center Building Dormitory					
1	piece	Flat Sheet for single size bed measuring 4" 36" x 75", 250TC window pane design; color white; 100% pure cotton fabric	44 ✓	P1,850.00	P81,400.00
2	piece	Flat Sheet for single size bed measuring 6" x 36" x 75", 250TC window pane design; color white; 100% pure cotton fabric	46 ✓	P1,850.00	P85,100.00
3	piece	Fitted sheet for single size bed measuring 4" x 36" x 75", 300TC; color plain taupe or mocha; 100% pure cotton fabric	44 ✓	P1,850.00	P81,400.00
4	piece	Fitted Sheet for single size bed measuring 6" x 36" x 75", 300TC; color plain taupe or mocha; 100% pure cotton fabric	46 ✓	P995.00	P45,770.00
5	piece	Fitted Sheet for double size bed 300TC; color 1 plain blue and Light Green; 100% pure cotton fabric	2 ✓	P1,950.00	P3,900.00
6	piece	Flat sheet for double size bed 250TC; Window pane design; color white; 100% pure cotton fabric	2 ✗	P1,950.00	P3,900.00
7	piece	Pillow Case for pillow foam measuring 4" x 15" x 24"; 250TC; window pane design; color white 100% pure cotton fabric	180 ✓	P750.00	P135,000.00
8	piece	Bath Towel White 24 x 54 inches, 100% Brazilian Cotton	44 (11)	P750.00	P33,000.00
9	piece	Gentle Bounce Pillow Foam Type (Uratex)	96	P670.00	P64,320.00
xxxxxxxx-Nothing Follows-xxxxxxxx					
PR No. 2023-10-1564 (OFAM-BGMD) BAC Resolution No.: 2023-238					

Total Amount in Words *Five Hundred Thirty Three Thousand Seven Hundred Ninety Pesos Only* **P533,790.00**

At least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10 percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other causes of action and remedies available under the circumstances.

The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.

Conforme:

Leon Cullen's Trading
Signature Over Printed Name of Supplier
Date: 12/13/23

Very truly yours,

Karlo A. B. Nograles
ATTY. KARLO A. B. NOGRALES
Signature over Printed Name of Authorized Official
Chairperson NSG
Designation

Fund Cluster	<i>CPAC Prior Years P533,790</i>	ORS/BURS No.	_____
Funds Available		Date of the ORS/BURS:	_____
		Amount	P533,790.00
	<i>Jhun Howard S. Ruzol</i> Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit		